

# Purchase Order Receipt Listing

Page 1 of 2

Thursday, September 08, 2016 8:25:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33372 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002 Campi Steel									
PO33372	1		M1010B0.375X03.50 f		8/25/2016	8/31/2016	12.0000	\$4.85	0.0000	0	\$58.22
CAD	No		1010-1025 Steel Bar f .375 x 3.500 m135557		12.0000	PLOU01		\$58.22	0.0000	0	
	2		M2024T3S.063 sf		8/25/2016	8/26/2016	96.0000	\$5.58	0.0000	0	\$536.13
	No		2024-T3 .063 sheet sf m135512		96.0000	QUIR01		\$536.13	0.0000	0	
	3		M5052H32S.040 sf		8/25/2016	8/26/2016	32.0000	\$2.87	0.0000	0	\$91.91
	No		5052-H32 .040 Sheet sf m135512		32.0000	QUIR01		\$91.91	0.0000	0	
	4		M304R1.000 f		8/25/2016	8/26/2016	24.0000	\$6.50	0.0000	0	\$156.04
	No		304 round bar 1.00 f m135512		24.0000	QUIR01		\$156.04	0.0000	0	
	5		M304RO.750 f		8/25/2016	8/26/2016	24.0000	\$3.57	0.0000	0	\$85.57
	No		304 SS Roundbar .750 f m135512		24.0000	QUIR01		\$85.57	0.0000	0	
	6		M6061T6B0.500X10. f		8/25/2016	8/26/2016	24.0000	\$12.56	0.0000	0	\$301.50
	No		6061-T6 Bar .500 x f 10.00 m135512		24.0000	QUIR01		\$301.50	0.0000	0	
	7		71400-11 Each		8/25/2016	8/26/2016	20.0000	\$2.66	0.0000	0	\$53.26
	No		ANGLE 3-12 X 3-1/2 X 1/4 m135512		20.0000	QUIR01		\$53.26	0.0000	0	
	8		71401-45		8/25/2016	8/31/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m135557		1.0000	PLOU01		\$0.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Total Received Quantity:	233.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,282.64
Total Balance Due Quantity:	0.0000



935, boul. de Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER N° 270199

DATE 19/08/16

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 25/08/16

VOTRE N° DE COMMANDE / YOUR AC. N° 33372	VEND. / SALESM. JB	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 002
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER *	MONTANT AMOUNT
			2 X 12' R/L HEAT: 36399				
FAL1210	24		AL. FLAT 1/2 X 10 2 X 12' HEAT: 2K160607C	141.12			
A 31231214	20		ANGLE 3 1/2 X 3 1/2 X 1/4 20' 1 X 20' HEAT: 52074248/02	116.00			

\* Unités de mesure: CLB Cent livres / Units of measure: Hundred pounds • CPI Centipeds / Hundred feet • UN Unit / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL  
TOTAL WEIGHT 360

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PAIEMENT COMPLET EN CASH. • LES RISQUES DE PERTES OU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ TRAVÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'ACCOMPLIR L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE PRÉSENTÉE DANS LES CINQ JOURS-SUIVANT PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU DÉFECTUEUSE DOIT ÊTRE RETOURNÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUVERAINE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUITY ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY REWORKABLE THAT HAS BEEN DAMAGED, CUT OR DISAPPOINTED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% REWORKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

T.P.S./G.S.T.: 822 435 970 RT 0001  
T.V.Q./Q.S.T.: 1221278280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

TOTAL

PRÉPARE / PREPARED

VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED

HEURE / TIME

PAR  
BY

PAR  
BY

PAR  
BY



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

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EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE ORDER	N° 270199
DATE	19/08/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	25/08/16

VOTRE N° DE COMMANDE / YOUR P.O. N° 33372	VEND. / SALESM. JB	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	PONDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	2		SHEET 2024T3 .063 2 X 4' X 12' BARE HEAT : 172105B9	2.00			
	1		AL. SHEET .040 5052H32 1 X 4' X 8' HEAT : 362257	1.00			
RSS1	24		S.S. 304 ROUND 1 2 X 12' R/L HEAT: RBR5	64.08			
RSS34	24		S.S. 304 ROUND 3/4	36.04			

\* Unités de mesure: CLB Cent livres • CPI Centipeds • UN Unité • PI Pied • PC Pds carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL  
TOTAL WEIGHT

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PAIEMENT COMPLET  
L'ACHÈTEUR. • LES FRAIS DE PERTE OU BIEN SONT À LA CHARGE DE L'ACHÈTEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE  
DU FABRICANT. • L'ACHÈTEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE  
PAIÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION LUNE OU  
L'AUTRE DES OBLIGATIONS D'INVENTAIRE DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÈANCE DU TENANT ET PERMET AU Vendeur, À SON CHOIX, DE RÉCLAMER  
TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT PRÉSENTATION DE  
CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALÉPHÉE OU COUPÉE NE PEUT ÊTRE REPRISÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA  
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ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH  
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE  
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT  
HAS BEEN DAMAGED, CUT OR DISPOSED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT  
TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

T.P.S./G.S.T.: 822 435 970 RT 0001  
T.V.Q./Q.S.T.: 1221278280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

TOTAL

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

SHIP TO:
SOLD TO:

**KAISER  
ALUMINUM**  
Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
4416362

CUSTOMER PO NUMBER: C72416	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD: 103545/12	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1212833	LINE ITEM: 4	SHIP DATE: 26-APR-2016	ALLOY: 2024	CLAD: BARE
TEMPER: T3		PRODUCT DESCRIPTION: HT Flat Sheet		
WEIGHT SHIPPED: 3260 LB	QUANTITY: 74 PCS EST.	TRUCK B/L #: 2059940	GAGE: 0.0630 IN (1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)
LENGTH: 144.000 IN (3657.6 MM)				

MHU 1997165: LOT 172105B9: 74 pieces; 1082295

DAS  
14  
9-89

16/08/31

### Certified Specifications

AMS 4037/RevQ  
CMMP 019/RevD

AMS-QQ-A-250/4/RevB  
CMMP 025/RevU

ASTM B 209/Rev14

Test Code: 1504

### Test Results

Lot: 172105B9 Cast 174 Drop 93 Ingot 4 Melted in USA

(ASTM E8/B557)  
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.7 : 66.9 (460 : 461)	45.1 : 45.6 (311 : 314)	18.2 : 18.3

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.19	4.7	0.57	1.3	0.01	0.09	0.02	0.01	0.00	TOT 0.06

### ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

# KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
4416362

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:

\* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.

\* was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DHAHS 252.225 for domestic content.

\* has been thermally processed in compliance with AMS 2772, where applicable.

\* is mercury free, within the limits of detection of ASTM F1251 (c = 1 ppm).

\* is in compliance with RoHS 2, European Union Directive 2011/65/EU.

\* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.

\* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

L-A-B ACCREDITED  
CERTIFICATE NUMBER  
L2068-1

ALERIS ROLLED PRODUCTS, LLC  
C/O ALERIS ROLLED PRODUCTS, INC.  
P.O. BOX 480  
LEWISPORT, KENTUCKY 42351

ALUMINUM CERTIFICATION SHEET

THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER  
CONFORMS TO THE SPECIFICATIONS OUTLINED BY THE ALUMINUM ASSOCIATION.  
MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.  
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID : G13693 CUSTOMER: ---  
ORDER: 00438318-000002  
LOT : 362257  
SUBLLOT : 36225701A PO # : C71793  
PART # :  
DESCRIPTION: ALLOY: 5052  
TEMPER: H32  
SIZE: .0400 X 48.0000

SPECS: ~~ASTM B209-14~~ AMS 4016 REV M  
~~ASME SB-209~~ AMS-QQ-A-250/8C  
~~AMSQQ-A-250/8B~~

DATE TESTED: 08/30/2015 CHEMICAL COMPOSITION (%) PER ASTM E1251

SI	FE	CU	MN	MG	CR	ZN	TI	GA	V	AL
.13	.34	.03	.07	2.40	.18	.02				96.80

DATE TESTED: 10/24/2015 MECHANICAL PROPERTIES PER ASTM B557

	RESULTS	T42 RESULTS	T62 RESULTS
ULTIMATE TENSILE STRENGTH HEAD (KSI)	34.9		
ULTIMATE TENSILE STRENGTH TAIL (KSI)	35.4		
YIELD STRENGTH HEAD (KSI)	28.5		
YIELD STRENGTH TAIL (KSI)	28.6		
TOTAL ELONGATION % HEAD	9		
TOTAL ELONGATION % TAIL	10		

DAS

14

9-89

16/08/31

NET SKID WEIGHT: (LBS) 8,105

1573295

CHEMICALS CERTIFIED: /S/ WILLIAM MORGAN, TECHNICAL MANAGER  
MECHANICALS CERTIFIED: /S/ WILLIAM MORGAN, TECHNICAL MANAGER



RECU LE 03 AVR. 2015

# METALLURGICAL TEST REPORT

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

740 Imperial Road North

Certificate: 38063 1 Mail To:

Ship To:

Customer: 007035 510

Date: 3/05/2015 Page: 1

Steel: 304/304L

Finish: CD

Corrosion: ASTM A262-10 Trac A/E OK  
Red Ratio: 69.4 ±1

Your Order: 761484

NAS Order: PN 0046505 05

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
UNS 30400/30403 EN 10204 3.1, ASTM A484/13a  
ASTM A276/13, ASTM A479/13a, ASTM A182/13 CHEM ONLY,  
ASTM A367/13, ASTM A182/10 CHEM ONLY  
AMS 5639R, AMS 5647J, AMS QQS-763C, QQS-763F, ASTM F899/11  
SOLUTION ANNEAL TEMP 1900F MIN, ASTM A320/08 CL 1 GR B8  
ASTM A193/10A-ASME SA193/10 CL 1 GR B8

## REMARKS:

COMPLIES W/REQUIREMENTS OF DWR 252.225-7009 EU DIRECTIVE  
2011/65/EU RoHS. HAP+AOB+CC. NO WELD REPAIR. INSULATED AND NFG  
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid & Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BG9034 7	1.0000		1.143	144.00	12	1	71553100

## CHEMICAL ANALYSIS

CAN(Country of Mkt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323

Chemical Analysis per ASTM A751/08

TEST	CM	C %	CO %	CR %	CU %	FE %	MO %	N %	NI %	P %
R825	US	.0153	.1715	18.0955	.4875	1.4640	.3505	.0797	8.5315	.0320
		S %	SI %							
		.0206	.2805							

## MECHANICAL PROPERTIES

Product Id	1 d	HE	.2YS	UTS	RA	Elng
	o i	No.	KSI	KSI	%	% 4D
c r						
BG9034 7	R L	211.0	76.94	102.39	69.76	43.97

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ABHIJEEV SHAVER

3/05/2015

ACTER CAMP INC. P.O. # 63931 S.O. - 349670

63931



REQU LE 28 MAI 2015

64701

**VIRAJ PROFILES LTD.**

RSS-34

Regd & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra INDIA - 401506, E-Mail: sales@viraj.com  
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Polgar, Dist: Thane-401501, MAHARASTRA, INDIA, viraj@viraj.com

**TEST CERTIFICATE**

ORDER NO	PACKING LIST NO	INSPECTION NO	DATE
PO 760069	62/987036/5	1000050170-18	17.03.2015
		GRADE	HEAT No
		304/304L	56399

BUNDLE NO :  
1100318236

**DESCRIPTION**

STAINLESS STEEL BRIGHT BARS/ANGLE BAR

DAS  
14  
9-89

16/08/31

COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
32"	ROUND	ASTM A484	12' - 14'	114	2.081,000 LB

**CHEMICAL ANALYSIS**

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0230	1.300	0.410	0.0210	0.0340	18.300	8.100	0.680	0.330	0.160	0.07100

**TEST RESULTS**

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
88.0	102.0	42.0	71.3	208.0	7.0

**SPECIFICATION:**

MATERIAL CONFIRMS TO DIN EN 10088-3:2005 WNR 1.4301/1.4307, EN 10222-3 AND EN 10272 COND-A & ASTM A182/A-182M-14, A276-14 COND A, A276/A276M-14 COND A, A193/A193M-12B BR CL-1, A320/A320M-11B BR CL-1, A304-11, A304/A304M-05, ASME SA182-14, SA478-11, SA193-11 BR CL-1, SA320-11 BR CL-1, ASTM A314-2008, KAL SATISFACTORY AS PER ASTM A 763-10 PRACTICE E, AISI 304/304L (EXCEPT MARKING) (Q345-703F, NACE MR010 NACE-MR0175-2009, SAE-AWS-8-7720A, MIL-S-4620B, AISI 304/304L & UNSW30400/30403. CERTIFICATION AS PER EN 10204-3.1)

**REMARKS**

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1hr/min, WATER QUENCHED. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION, MELT SOURCE GOOD. MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

  
WORKS INSPECTOR  
K.R. K. MURTHY



# Service Center Metals

5850 Quality Way  
Prince George, VA 23875

## CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
266423	2

CALL TO	MANIFEST NUMBER	DIE NUMBER	DATE OF SHIPMENT	CERTIFICATION
	299813	PL0734	6/29/2016	ASTM-B221-14 No Stencil
SHIP TO	CUSTOMER PO	ALLOY / TEMPER	SALESPERSON	SPECIFICATION
Metaux Specialises Samuel	C72830	6061-T6511	D.Schroeder (Canada)	AMS-QQA-200/8 Rev-A
Quantity Certified 1,199 lbs 17 pcs	CUSTOMER PART NUMBER	DESCRIPTION		
	V830361	PL .500 x 10.00		

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6.

DAS  
48  
9-89 12/09/07

### Mechanical Properties

Tests	Lot No.	Test Date	Ultimate Tensile Strength (KSI)		Yield Strength (KSI)		Percent Elongation	
			min	max	min	max	min	max
1	201611248	6/27/16	44.50	44.50	41.20	41.20	17.10	17.10

### Chemical Composition for Aluminum Alloy 6061

Cast #	Lot No.	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	AL	Others		Melt Source:
												Each	Total	
2K160607C	201611248	6061	0.62	0.22	0.20	0.06	0.87	0.06	0.03	0.02	97.93	0.05	0.15	United States of America

SCM extrusions are manufactured in the USA.

Calvin J. Wiggins, Director of Quality & Technical Services

Print Date: 6/29/2016

Rev 9/23/11 - UMS



CA-ML-WHITBY  
HOPKINS STREET SOUTH  
WHITBY, ON L1N 5T1  
Canada

# CERTIFIED MATERIAL TEST REPORT

45760/H 512 312 14

Page 1/1

<b>CUSTOMER SHIP TO</b> LES ACIERS TRANSBEC 1997 LTEE 935 DU HAVRE BLVD SALABERRY-DE-VALLEYFIELD, QC J6S 5L1 Canada		<b>CUSTOMER BILL TO</b> LESACIERS TRANSBEC 1997 LTEE 4054 BOUL LE CORBUSIER LAVAL, QC H7L 5R2 Canada		<b>GRADE</b> GGMULTI	<b>SHAPE / SIZE</b> Angle / 3 1/2X3 1/2X1/4	<b>DOCUMENT ID:</b> 0000013827
<b>SALES ORDER</b> 3917011/000080		<b>CUSTOMER MATERIAL N°</b>		<b>LENGTH</b> 40'00"	<b>WEIGHT</b> 10,440 LB	<b>HEAT / BATCH</b> 52074248/02
<b>CUSTOMER PURCHASE ORDER NUMBER</b> CA45400F3997P			<b>BILL OF LADING</b> 1302-0000047474	<b>DATE</b> 07/07/2016		
<b>SPECIFICATION / DATE of REVISION</b> ASTM A529-14, A572-15 ASTM A6-14, A36-14, ASME SA-36 ASTM A709-15, AASHTO M270-12 CSA G40.20-13/40.21-13						

CHEMICAL COMPOSITION									
C %	Mn %	P %	S %	Si %	Cu %	Ni %	Cr %	V %	Nb %
0.13	0.81	0.023	0.016	0.19	0.27	0.06	0.15	0.019	0.001

MECHANICAL PROPERTIES					
Elong. %	G/L Inch	UTS PSI	UTS MPa	YS 0.2% PSI	YS MPa
27.50	8.000	76308	526	57298	395
27.50	8.000	74816	516	56180	387

## COMMENTS / NOTES

This grade meets the requirements for the following grades:  
ASTM Grades: A36; A529-50; A572-50; A709-36; A709-50  
CSA Grades: 44W; 50W  
AASHTO Grades: M270-36; M270-50  
ASME Grades: SA36

The above figures are certified chemical and physical test records as contained in the permanent records of company. We certify that these data are correct and in compliance with specified requirements. This material, including the billets, was melted and manufactured in Canada. CMTR complies with EN 10204 3.1.

*Maskan*

BEASKAR YALAMANCHILI  
QUALITY DIRECTOR

*Leonardo Nunes*

LEONARDO NUNES  
QUALITY ASSURANCE MGR.

# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33372/135512

MATERIAL M304 R1.000

DATE 16/08/31

MATERIAL CERT REQD yes

QUANTITY RECEIVED 24'

QUANTITY INSPECTED 24'

QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED 1.00

THICKNESS RECEIVED 1.00

SHEET SIZE ORDERED \_\_\_\_\_

SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	M304
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.000
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HEAT# RBR5
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	M304R1.000
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	M135512
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY \_\_\_\_\_

SIGNED OFF BY \_\_\_\_\_

DATE 16/08/31

DATE \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL M2024T3S.063  
DATE 16/08/31

PO / BATCH NO 33372/135512

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 96SA  
QUANTITY INSPECTED 96SA  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .063  
THICKNESS RECEIVED .063  
SHEET SIZE ORDERED 4X12  
SHEET SIZE RECEIVED 4X12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>2024T3</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>.063</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>HEAT# 172105B9</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>M2024T3S.063</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>M135512</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*Testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY _____		SIGNED OFF BY _____	
DATE _____		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MSD52H32S.040  
DATE 16/08/31

PO / BATCH NO 33372/135512

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 325A  
QUANTITY INSPECTED 325A  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .040  
THICKNESS RECEIVED .037  
SHEET SIZE ORDERED 4'X8'  
SHEET SIZE RECEIVED 4'X8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>MSD52H32</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>.037</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>HEAT # 362257</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>MSD52H32S.040</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>M135512</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY DAS  
14  
DATE 16/08/31

SIGNED OFF BY \_\_\_\_\_  
DATE \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33372/135512

MATERIAL M304R.750  
DATE 16/08/31

MATERIAL CERT REQD yes  
QUANTITY RECEIVED 24  
QUANTITY INSPECTED 24  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .750  
THICKNESS RECEIVED .750  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	M304
CORRECT THICKNESS	<input checked="" type="radio"/>	N	.750
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	HEAT#36399
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	M304R.750
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	M135512
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK				
RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY _____	DAS 14 9-09	SIGNED OFF BY _____	
DATE <u>16/08/31</u>		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061 T6 B0.500 X 10-000

PO / BATCH NO.: PO 33372 / B135512

DATE: 16/09/07

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 24'  
 QUANTITY INSPECTED: 24'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500  
 THICKNESS RECEIVED: .512  
 SHEET SIZE ORDERED: 0  
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	6061 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.512
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	AMS-QQA-200/8
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	Heat # 2K160607C
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	6061 T6 B0.500 X 10-000
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	M 135512
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
	N/A				

testers located in the Quality Office

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/09/07</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 1 of 4

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

AUG 19 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010B0.375X03.500	1010-1025 Steel Bar .375 x 3.500	8/25/2016 Yes 8/25/2016		12.00	\$6.34	\$76.02
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 OR 38W/44W/50W/60W/70W							
Line Total:							\$76.02
2	M2024T3S.063	2024-T3 .063 sheet	8/25/2016 Yes 8/25/2016		96.00 sf	\$7.29	\$700.00
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$700.00

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO33372

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 2 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M5052H32S.040	5052-H32 .040 Sheet	8/25/2016	32.00	✓	\$3.75	\$120.00
			Yes				
			8/25/2016				

MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

sf  
8/25/16

**Line Total:** \$120.00

4	M304R1.000	304 round bar 1.00	8/25/2016	24.00	/	\$8.49	\$203.74
			Yes				
			8/25/2016				

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276  
(NOTE: AISI 303 NOT ACCEPTABLE)

f

**Line Total:** \$203.74

5	M304RO.750	304 SS Roundbar .750	8/25/2016	24.00	/	\$4.66	\$111.73
			Yes				
			8/25/2016				

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276  
(NOTE: AISI 303 NOT ACCEPTABLE)

8/25/16  
54

**PO Instructions:** QUOTE: 390183 AND 390101

**Note:**

8/19/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 3 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Line Total:** \$111.73

6	M6061T6B0.500X10.000	6061-T6 Bar .500 x 10.00	8/25/2016	24.00	\$16.40	\$393.65
			Yes	f		
			8/25/2016			

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR ~~AMS-QQ-A-225/8~~ OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR ~~AMS-QQ-A-200/8~~ OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$393.65

7	71400-11	ANGLE 3-12 X 3-1/2 X 1/4	8/25/2016	20.00	\$3.48	\$69.54
			Yes	Each		
			8/25/2016			

8/25/16 JF

**Line Total:** \$69.54

**Deliver To:** LUC

8	71401-45	PROCUREMENT QUALITY CLAUSES	8/25/2016	1.00	\$0.00	\$0.00
			No			
			8/25/2016			

**PO Instructions:** QUOTE: 390183 AND 390101

**Note:**

8/19/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 4 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$1,674.68

**PO Instructions:** QUOTE: 390183 AND 390101

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 8/19/2016